

VENDOR PAYMENTS
 TDOT CAPITAL IMPROVEMENTS
 JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
ABERNATHY CONCRETE CO.	SUPPLIES	6,431.00
AGGREKO LLC	RENTALS AND INSURANCE	3,391.50
ALFRED WILLIAMS & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,574.14
AMERICAN PAPER & TWINE CO	SUPPLIES	172.80
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	1,392.86
BURKE BUILDING SUPPLY	SUPPLIES	9.45
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	1,200.00
GERDAU AMERISTEEL US INC #774278	SUPPLIES	3,182.71
GRIFFIN COOK AND SONS SUPPLY INC	SUPPLIES	410.20
HERITAGE PROPANE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,938.40
INTERIOR DESIGN SERVICES INC	SUPPLIES	3,666.80
JACKSON ENERGY AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	962.08
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
LOWES	SUPPLIES	351.60
MARSH OVERHEAD DOOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,208.73
MARSHALL FARMERS CO OP	SUPPLIES	33.91
METROPOLITAN HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	665.82
PORTER-WALKER LLC	SUPPLIES	38.23
RENT RIGHT INC	UTILITIES AND FUEL	362.26
ROGERS GROUP INC	SUPPLIES	4,407.14
SRS INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	128,313.34
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	102,255.46
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,213.29
TANKERSLEY BLOCK & BRICK CO INC	SUPPLIES	115.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	13,250.00
TRICOR	SUPPLIES	39,789.07
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	60.52
WRIGHT PAVING CONTRACTORS INC	SUPPLIES	922.52